



WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:

- Office Use or Individual
- Name Change
- Equipment Change Upgrade
- Plan Change
- Delete Service

Wireless Data Device:

- Data Card
- Blackberry
- Other:

Stipend:

- Cellular Telephone \$50/mo
- Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE (956) 515-6860 (VERIZON)Office Use / Employee: Arturo A. Hernandez Employee ID# 180181 Signature: Department: Planning Dept#: 210Quantity: 1Service: \$115.49/mo (x) 6 months = \$692.94 Account: 4-1100-419-10-210-001-0-532Service: \$5.00/mo (x) 6 months = 30.00 Account: 4-1100-419-10-210-001-0-532 6197664Requisition Total: \$5,543.28 Requisition Number: Req #249385 (PO 704678)**STIPEND**

(1) Employee: _____ Employee ID# _____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -532

Total: _____

(2) Elected Official/Department Head Authorization for Request:

Tomas J. Arredondo 6-25-14
 Signature Print Name Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Valde Guerra 6/26/14
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:Service Type Codes: Nationwide Intl. Anytime Mins, Email & Data + Messaging @ 115.49

Commissioner's Court Action:

Commissioner's Court Date: 7/8/14 Approved Date: _____ DisapprovedCurrent County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: <http://www.irs.gov/govt/istsg/article/0,,id=167154,00.html>, EXAMPLE 2.

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input type="checkbox"/> Office Use or <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Name Change <input checked="" type="checkbox"/> Equipment Change UPGRADE <input checked="" type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE (956) 648-7780 (VERIZON)

Office Use / Employee: Jose R. Tovar Employee ID# 140619 Signature: *Jose R. Tovar*

Department: Planning Dept#: 210

Quantity: 1

Service: \$ 115.49 /mo (x) 6 months = \$692.94 Account: 4-1100-419-10-210-001-0-532

Service: \$ 5.00 /mo (x) 6 months = 30.00 Account: 4-1100-419-10-210-001-0-532 619/664

Requisition Total: \$5,543.28 Requisition Number: Req #249385 (PO #704678)

STIPEND

(1) Employee: _____ Employee ID# _____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -532

Total: _____

(2) Elected Official/Department Head Authorization for Request:

[Signature] Tomas J. Acordado 6-24-14

Signature Print Name Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):

[Signature] Valde Guerra 6/24/14

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide Unl. Anytime Mins., Email & Data + Messaging @ \$115.49

Commissioner's Court Action: _____ Commissioner's Court Date: 7/8/14

Approved Date: _____ Disapproved

Requisition

Req # 00249385

PO # 704678

Date: 01/07/14

Bill To: x
 x

Vendor: 287024
VERIZON WIRELESS
P.O. BOX 660108
DALLAS TX 75266-0108

Ship To: PLANNING DEPARTMENT
 1304 S. 25th Street
 EDINBURG TX 78539

Contact: Irma Castillo
 956-318-2840

Contract No:

Special Instructions:
REQ 6

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR- SDD -1779 On 8-6-13 Comm. Court, approved Agenda Item AI-39864, to migrate existing sub-accounts under Verizon Wireless account number 822603189 to wireless device plans under amended contract number DIR-SDD-1779 (But all Plans not limited to) DO NOT DUPLICATE ORDER		
12.00	MONTH	CO Two Service Plans-America's Choice II 600 Share Unlimited IN.NW5512 0408 for Cell Phones: (956)358-8579-Eli Villegas and (956)648-7006 for Efrain Ceballos. \$42.99 monthly fee each Cellular phone=\$42.99 x 2 Cellular phones=\$85.98 total monthly service for the two phones x 12 months=\$515.88 (PC 91575)	85.98	1,031.76
12.00	MONTH	CO \$5.00 for Federal Taxes and Fees on the two Cell Phones with the 600 share plan. \$5.00 x 2=\$10.00 x 12 months=\$120.00 (PC 96379)	10.00	120.00
12.00	MONTH	CO Two Service Plans-Nationwide Unlimited Talking and Text: Unlimited Talking and Texting for: (956)358-8660-Office Use and for (956)515-6860-Arturo A. Hernandez. \$72.89 monthly plan fee x 2 plans 12 months=\$145.78 x 12 months= \$1,749.36 {But Not Limited to} (PC 91575)	145.78	1,749.36
12.00	MONTH	CO \$5.00 for Federal Taxes and Fees for two cell phone (956)358-8660(Office Use) and (956)515-6860-Arturo A. Hernandez with Nationwide Unlimited Talk and Text. \$5.00 each x 2=\$10.00 x 12 months=\$120.00 (PC 96379)	10.00	120.00
12.00	MONTH	CO Two Nationwide Talk & Text & Data Unlimited anytime minutes Service Plans for: (956)483-5638 for Tomas J. Arredondo and (956)648-7780 for Jose A. Tovar. \$100.09 monthly fees x 2 Cell Phones=\$200.18 x 12 months=\$2,402.16 (PC 91575)	200.18	2,402.16
12.00	MONTH	CO \$5.00 fee for Federal Taxes and Fees for two Nationwide Talk & Text & Data Unlimited anytime minutes for (956)438-5638/Tomas J. Arredondo and (956)648-7780/Jose Tovar; \$5.00 x 2=\$10.00 x 12 months=\$120.00 (PC 96379)	10.00	120.00
1.00				.00
1.00				.00
1.00				.00
Account No			Encumbrance	
4-1100-419-10-210-001-0-532			5,543.28	

Authorized By: _____

Requisition

Req # 00249385

PO # 704678

Date: 01/07/14

Bill To:

Vendor : 287024
VERIZON WIRELESS
P.O. BOX 660108
DALLAS TX 75266-0108

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	5,543.28

Authorized By: _____